# Invoice

Invoice No # N-1205

Invoice Date Nov 05, 2024

Due Date Dec 05, 2024

## Billed By

## **Maharashtra Medical Hall**

Shop No. 5, Venkatesh Complex, Pune-Solapur Road, Hadapsar, Pune - 411028,

Maharashtra, India -

**GSTIN: 27AACFM1234R1ZP** 

PAN:

## Billed To

## **Anand Medical Store**

Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,

Maharashtra, India

**GSTIN:** 27AAAPA1234P1ZC

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Trazodone 50mg	3004	A21	02/2024	02/2029	18%	80.00	₹125	₹10,000	₹900	₹900	₹11,800
2.	Minocycline 100mg	3004	1250	01/2023	01/2027	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
	Total						180.00		₹18,000			₹21,240

Total (in words): TWENTY THOUSAND SIX HUNDRED SEVENTY EIGHT RUPEES ONLY

Amount ₹18,000

CGST (9%) ₹1,620

SGST (9%) ₹1,620

Discount (₹1,062)

Shipping Charges ₹500

Total (INR) ₹20,678

## **Terms and Conditions**

1. Please pay within 30 days from the date of invoice.